Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Status
Financial Bid Evaluation"	Approve Financial Evaluation for Tender BBMP/2019-20/OW/WORK_INDENT38064	bbmp_com-BH ANIL KUMAR	2020-04-18 13:07:33.0	2020-04-18 18:42:35.0	2020-04-29 17:24:04.0	Approve	Approved for the negotiated amount of Rs. 1,78,45,027.08	Completed
Financial Bid Evaluation"	Review Commercial Evaluation for tender BBMP/2019-20/OW/WORK_INDENT38064	bbmp_spcom_prj-SPC-RAVI KUMAR SURPUR	2020-03-12 17:44:50.0	2020-04-17 17:04:52.0	2020-04-18 13:07:33.0	Approve	Since the tender is already approved by Hon'ble Commissioner in hard file, the task is forwarded to complete the process in e-portal	Completed
Financial Bid Evaluation"	Review Commercial Evaluation for tender BBMP/2019-20/OW/WORK_INDENT38064	bbmp_ce_yel-S P RANGANATH(I/C) CE YELAHANKA	2020-03-07 12:48:09.0	2020-03-09 13:12:20.0	2020-03-12 17:44:50.0	Approve	Sri. K Gopireddy has quoted Rs. 1,89,51,425.84 which works out to (+)11.50% above on C.S.R of 2018-19 rates. Further the quoted rates have been Negotiated to Rs. 1,78,45,027.08 which works out to (+)4.99% by the Major Works Committe vide subject no. 19/2019-20 Dt: 07/02/2020. Hence forwarded for kind approval in e-portal. (Approval copies attached for kind reference)	Completed

Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Status
Financial Bid Evaluation"	Financial Evaluation for Tender BBMP/2019-20/OW/WORK_INDENT38064	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2019-12-02 21:53:05.0	2019-12-03 11:43:27.0	2020-03-07 12:48:09.0	Approve	The L1 bidder Sri. K Gopireddy has quoted Rs. 1,89,51,425.84 which works out to (+)11.50% above on C.S.R of 2018-19 rates. Further the quoted rates have been Negotiated to Rs. 1,78,45,027.08 which works out to (+)4.99% by the Major Works Committe vide subject no. 19/2019-20 Dt: 07/02/2020. Hence approval is required in e-procurement portal. (Approval copies attached for your kind reference)	Completed
Financial Bid Evaluation"	Start Commercial Bid Evaluation	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2019-12-02 21:53:05.0	2019-12-02 21:53:05.0	2019-12-02 21:53:05.0	Submit		Completed
Bid Evaluation"	Financial Bids Opening for BBMP/2019-20/OW/WORK_INDENT38064	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2019-12-02 17:54:40.0	2019-12-02 21:51:45.0	2019-12-02 21:53:04.0	Completed		Completed
Technical Bid Evaluation"	Approval For Technical Evaluation for Tender BBMP/2019-20/OW/WORK_INDENT38064	bbmp_ce_yel-S P RANGANATH(I/C) CE YELAHANKA	2019-11-30 21:48:59.0	2019-12-02 17:08:03.0	2019-12-02 17:54:11.0	Approve	As per the recommendation of EE the technical bid is approved, financial bid may be opened.As per the recommendation of EE the technical bid is approved, financial bid may be opened.	Completed

Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Status
Technical Bid Evaluation"	Evaluate Technical Qualifications for tender BBMP/2019-20/OW/WORK_INDENT38064	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2019-10-22 17:35:59.0	2019-10-23 11:33:36.0	2019-11-30 21:48:59.0	Approve	The Technical Bid for the work of “Development of parks and Construction of Toilets at B sector Parks in Ward No.04 Yelahanka New Town” was opened on 28-10-2019 and Two bidders have participated, namely., 1. Sri. Gopireddy 2. Sri. K.Lakshmi Narayana Reddy During Technical Scrutiny Sri. Gopireddy and Sri. K.Lakshmi Narayana Reddy are technically Qualified. Hence, permission is accorded to open the Financial Bid of the successful of Two bidders	Completed
Technical Bid Evaluation"	Start Technical Bid Evaluation	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2019-10-22 17:35:59.0	2019-10-22 17:35:59.0	2019-10-22 17:35:59.0	Submit		Completed
Bid Evaluation"	Add Scrutiny Committee Representative For Evaluation of Tender BBMP/2019-20/OW/WORK_INDENT38064	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2019-10-22 17:35:51.0	2019-10-22 17:35:57.0	2019-10-22 17:35:59.0	Completed		Completed
Bid Evaluation"	Technical Bids Opening for BBMP/2019-20/OW/WORK_INDENT38064	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2019-10-22 17:12:52.0	2019-10-22 17:35:49.0	2019-10-22 17:35:51.0	Completed		Completed
Bid Evaluation"	Verify EMDs for tender BBMP/2019-20/OW/WORK_INDENT38064	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2019-10-19 17:02:54.0	2019-10-19 17:03:00.0	2019-10-22 17:12:52.0	Completed		Completed
Bid Evaluation"	Tender Opening for BBMP/2019-20/OW/WORK_INDENT38064	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2019-10-19 16:45:06.0	2019-10-19 17:02:52.0	2019-10-19 17:02:54.0	Completed		Completed
Bid Evaluation"	Start Bid Evaluation	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2019-10-19 16:45:06.0	2019-10-19 16:45:06.0	2019-10-19 16:45:06.0	Submit		Completed
Tender Schedule / Notice Inviting Tender Approval"	Perform approval for Draft Tender Schedule with Number BBMP/2019-20/OW/WORK_INDENT38064	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2019-10-09 17:20:36.0	2019-10-09 17:28:53.0	2019-10-09 17:29:10.0	Approve	Approved	Completed

Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Status
Tender Schedule / Notice Inviting Tender Approval"	SubmitDTS	bbmp_ee5_yel -H V YARAPPA REDDY(A/C)	2019-10-09 17:20:35.0	2019-10-09 17:20:35.0	2019-10-09 17:20:35.0	Submit		Completed